


SOLICITATION/ORDER FOR COMMERCIAL ITEMS					1. Requisition Number SEE SCHEDULE		Page 1 Of 3					
Offeror To Complete Block 12, 17, 23, 24, & 30												
2. Contract No. DAAE07-02-D-S049		3. Award/Effective Date 2004JAN22		4. Order Number 0004		5. Solicitation Number		6. Solicitation Issue Date				
7. For Solicitation Information Call: 		A. Name SARAH DAVIS			B. Telephone Number (No Collect Calls) (586) 574-8495			8. Offer Due Date/Local Time				
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: DAVISSA@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms NET 30 DAYS				
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		Code W25G1U		16. Administered By DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701								
17. Contractor/Offeror AM GENERAL LLC 408 SOUTH BYRKIT STREET P O BOX 728 MISHAWAKA, IN. 46546-0728		Code 34623		Facility 3H324		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266						
18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum		17b. Check If Remittance Is Different And Put Such Address In Offer <input type="checkbox"/>										
19. Item No.		20. Schedule Of Supplies/Services SEE SCHEDULE (Attach Additional Sheets As Necessary)			21. Quantity		22. Unit		23. Unit Price		24. Amount	
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV		26. Total Award Amount (For Govt. Use Only) \$404,162.40										
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586) 574-5333				31c. Date Signed		
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted						33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		35. Amount Verified Correct For		
32b. Signature Of Authorized Government Representative				32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				37. Check Number		
41a. I Certify This Account Is Correct And Proper For Payment						38. S/R Account Number		39. S/R Voucher Number		40. Paid By		
41b. Signature And Title Of Certifying Officer						41c. Date		42a. Received By (Print)				
						42b. Received At (Location)						
						42c. Date Recd (YYMMDD)		42d. Total Containers				
Authorized For Local Reproduction												
Standard Form 1449 (10-95) Prescribed By GSA-FAR (4.8 CFR) 53.212												

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																													
0002	NSN: 2520-01-452-8365 FSCM: 19207 PART NR: 57K3507 SECURITY CLASS: Unclassified																													
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: TRANSFER AND CONTAI PRON: EH43S450EH PRON AMD: 01 ACRN: AA AMS CD: 060031 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3335N906</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>MMA</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>188</td><td>0180</td></tr><tr><td>002</td><td>188</td><td>0210</td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S049/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3335N906	W25G1U	J		2	<u>PROJ CD</u>	<u>BRK BLK PT</u>	MMA		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	188	0180	002	188	0210	376	EA	\$ 1,074.90000	\$ 404,162.40
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																									
001	W56HZV3335N906	W25G1U	J		2																									
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001	188	0180																												
002	188	0210																												

Name of Offeror or Contractor: AM GENERAL LLC

CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0002AA	EH43S450EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	404,162.40			
	060031														
											TOTAL	\$	404,162.40		
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>				
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	404,162.40			
											TOTAL	\$	404,162.40		